

SECRET

DPS - 5601
Copy 3 of 6

November 17, 1958

Lockheed Aircraft Corporation
Burbank
California

Ref: (1) Contract SP1915
(2) Hal's Letter of
30 Sept. 1958

Dear Hal,

In your letter of 30 September you gave us a list of invoices under Contract SP1915 which showed progress payments to date of \$1,803,318.17 through invoice 7-3. Now however, we have received your invoice numbered 10-9, with no invoices in the interim, which lists progress payments as \$2,136,986.30.

We feel, perhaps, there must be an invoice which we have not received since we have been unable to reconcile progress payments. We are returning invoices 10-9 and 10-22 for your review and re-submission with an explanation of how the \$2,136,986.30 was arrived at.

Very truly yours,

LS/

Doug

Encl: Invoice 10-9, 10-22

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Contract SP1915 ✓
- 4 - Contracts
- 5 - Reading (Finance)
- 6 - Chrono.

17 November 1958

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